

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards purchase of Non-Stationary items for the official use of Dy. Chairman, A.T.M. – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O. Rt. No. 1355

Dated:05.11.2008.

Read the following:-

1. G.O. Rt.No.148, F&P(Admin.I.TFR)Deptt., dt. 21.10.2000.
2. Govt. Lr. No.9994/OP.I/A2/2008, dt. 12-08-2008 of Agri & Coop Deptt.
3. From the M/s.S.V.Traders, Hyd., Bill No. 12, dt.29-10.2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,016/- (Rupees Two thousand and sixteen only) to M/s.S.V.Trader, Hyderabad towards cost of purchase of Non-Stationary items for the official use of Dy. Chairman, Agriculture Technology Mission, Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “M.H. 3451 – Secretariat Economic Service – G.H.11 - Normal State Plan – M.H. - 092 – Other Offices – S.H. - 21 – Agriculture Technology Mission – D.H. - 130 – Office Expenses – S.D.H. - 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw a cheque for an amount of Rs.2,016/- in favour of M/s. S.V. Traders, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s.S.V.Traders, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to P.S. to Dy.Chairman, ATM, Agri & Coop Deptt.
SF/SC

// Forwarded by order //

SECTION OFFICER